

F.A.O. F. Rafferty Treasurer
PEOPLE BEFORE PROFIT ALLIANCE



INVOICE

20326

DATE

31-03-10

57 Cromwell Road, Belfast BT7 1JY.
Tel: 028 9032 7905. Fax: 028 9043 8893

JOB NO.	48491	YOUR REF Frank Rafferty/Colm Bryce	COST	
JOB DESCRIPTION				
To printing and supply of:				
1,000 Correx Signs - 610 x 914mm, 3 colours.				
REF: EAMONN McCANN - PEOPLE BEFORE PROFIT.				
			2470	00
Delivery			60	00
			2530	00
VAT			442	75

Vat No: 282 9589 03

This invoice has been discounted for 30 days payment

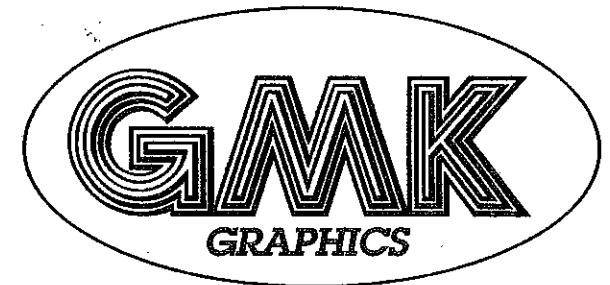
Email: accounts.gmk@btconnect.com Web: www.gmkgraphics.com

TOTAL

£ 2972 75

stg.

F.A.O. F. Rafferty Treasurer



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£ 2972 75

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INVOICE

1754

People Before Profit
Alliance

2&3 Swilly House, Site 8,
Springtown Ind, Est,
Derry, BT48 0GH

📞 028 7126 0315

✉ info@graphixni.com

🌐 www.graphixni.com

Date 30/4/10 Order Number _____

Quantity	Description	£	p
	Signage + Banner	240	00
All Prices Are In Sterling Pounds		TOTAL	240 00
VAT REG: 432 5445 66		17½ VAT	42 00
TERMS 		TOTAL	282 00

**INVOICE**

16601

Printers & Stationers4 Springtown Industrial Estate
Derry BT48 0LY

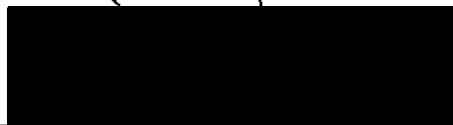
Tel: 028 7136 8838

Fax: 028 7126 9922

Email: info.cp@ntlworld.com

M. Gannon McCann

People before Profit

Date 28.5.10 Job No 65860 Order No _____

Quantity	Description	£	p
40000	6 panel Full Colour brochures p14		
	folded to 43x44	950	=
	Panel with transfer		
	3/6/10		

All prices are in Sterling Pounds

VAT REG NO 393 5187 22

Terms: STRICTLY 30 DAYS NETT

Any queries on goods/invoice must be notified within 7 days

TOTAL	950	=
VAT		
TOTAL	950	=

RCD PRINT LTD
THE RESOURCE CENTRE DERRY
CARNHILL
RACECOURSE ROAD
DERRY
BT48 8BA

VAT Registration No 696734085

Tel : 028 7135 2832 Fax : 028 7135 9858 e-mail : finance@rcdprint.co.uk

Invoice

People Before Profit Alliance

Invoice No.	16428
Invoice/Tax Date	24/03/2010
Order No.	6175
Account No.	PEOPLEBE

Details

Net Amount

VAT Amount

3000 x DL Flyers Ref: Vote Eamonn McCann

240.00

0.00

Total Net Amount £

240.00

VAT

£

0.00

Invoice Total

£

240.00